




Purchase Orders SRM Guide to Hard Stop and Common Errors

Error or Issue	Resolution
<p> Back-End Error: Document item 46XXXXXXXX/000X has not yet been carried forward to the current year.</p>	<p>Problem: The user edited a Line Item not carried-forward. The user not did look to see what fiscal year the Purchase Order (PO) Line Item was currently assigned to.</p> <p>Solution: Users must always determine what PO Line Items are carried-forward prior to editing a PO. In the future, use the following path to ensure the PO Line Item was carried-forward: ME23N > Environment > AC Commitments Documents > Funds Management > review the Document Journal and determine if the PO Line Item is in the current year.</p> <p>The SCEIS Development Team must delete the version of the PO because the PO's status is "Error in Process." After the SCEIS Development Team deletes the version and the PO is restored to an "Ordered" status, then the SCEIS MM Team will notify the agency that they can edit the document. Please ensure only the PO Line items in the current fiscal year are edited.</p>